



#### TOWN OF HANSON

Office of the HIGHWAY SURVEYOR Hanson, MA 02341

APR 2 3 2009

Ann Herrick - CIP U.S. Environmental Protection Agency - Region 1 1 Congress Street, Suite 1100 Boston, MA 02114-2023



Fred Civian, Stormwater Coordinator Massachusetts Department of Environmental Protection One Winter Street - 5th Floor Boston, MA 02108

RE: NPDES Phase II Small MS4 General Permit
Town of Hanson, Massachusetts Annual Report
MADEP Transmittal No. W-035899
EPA Permit Number MA041037

#### Dear Madam/Sir:

April 14, 2009

The Town of Hanson, Massachusetts is pleased to provide you with the attached National Pollutant Discharge Elimination System (NPDES) Phase II Small MS4 General Permit Annual Report for the period from April 1, 2008 to March 31, 2009. In general, the Town has developed a stormwater management program and will continue to implement activities in accordance with regulatory requirements and as available funding will allow.

Should you have any questions, please do not hesitate to call me at (781) 293-2822.

Sincerely,

Richard A. Harris Highway Surveyor

| Municipality/Organization: Town of Hanson, MA      |         |  |  |  |  |  |
|--|---------|--|--|--|--|--|
| EPA NPDES Permit Number: MA041037                  |         |  |  |  |  |  |
| MaDEP Transmittal Number: W-035899                 |         |  |  |  |  |  |
| Annual Report Number                               |         |  |  |  |  |  |
| & Reporting Period: No. 5: April 1, 2008 - March 3 | 1, 2009 |  |  |  |  |  |

#### NPDES PII Small MS4 General Permit Annual Report

#### Part I. General Information

| Contact Person: Richard Harris | Title: Town Highway Surveyor     |
|--------------------------------|----------------------------------|
| Telephone #: 781-293-2822      | Email: hansonhighway@hotmail.com |

#### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| Signature: Signature                |  |
|-------------------------------------|--|
| Printed Name: James A. Egan         |  |
| Title: Board of Selectmen, Chairman |  |
| Date: April 14, 2009                |  |

1

#### Part II. Self-Assessment

In general, the Town of Hanson's stormwater management activities for the sixth year of the General Permit (Mar March 2009) were in conformance with the Notice of Intent (Massachusetts DEP form BRP WM 08A) and sched 2003. The Town has developed a Stormwater Management Plan with program priorities for 2003-2008 including

- 1. Achieving regulatory compliance, particularly EPA and DEP Phase II NPDES permit requirements;
- 2. Incorporating storm water protection measures into municipal activities;
- 3. Focusing activities on target pollution reduction (e.g. Section 303.d. waters and protecting the Town's wa
- 4. Ensuring that the Program is current and innovative; and
- 5. Providing Program administration.

The Water Quality Stewardship element of the program will focus on the protection of the local water supply and Section 303.d waters located within the Town. To this end, staff will continue to develop and improve the Progra storm water pollution to the maximum extent practicable and eliminate prohibited non-storm water discharges, wh understanding and involvement in storm water management by various Town departments. Program priorities will increased efforts to reduce target pollutants and restore local water bodies.

The Town is committed to working with local watershed associations to advance their goals and objectives. Anot staff will be to keep abreast of the latest technology and approaches to achieve storm water management. Program strive to encourage environmental stewardship and continue to build on partnerships with other agencies, neighbor community for active participation in accomplishing the Program mission.

The activities performed during Permit Year Five focused on the continued development of a Town-wide Geograp System, including stormwater system connectivity. In addition, water quality testing continued, with the collected the applicable state and federal standards.

The Town also continued with control measures that were initiated during the previous permit year, including imparts housekeeping programs; and communicating the Town's Plan to local watershed associations.

# Part III. Summary of Minimum Control Measures

### 1. Public Education and Outreach

| Revised | Revised | 3<br>Revised   | Revised | 2  | Revised                  | 1                                   | BMP<br>ID#  |
|---------|---------|--|---------|--|--------------------------|-------------------------------------|---|
|         |         | WEB Site Public<br>Service Postings  |         | Develop Brochures                                    | Watershed Associations   | Partnership with local              | BMP Description   |
|         |         | IT Dept., DPW  |         | DPW  | DPW, BOH                 | Con. Comm.,                         | Responsible<br>Dept./Person<br>Name   |
|         |         | WEB Site Publication & Maintenance   |         | Quarterly Mailings                                   | Attendance               | Regular Meeting                     | Measurable Goal(s)  |
|         |         | NSRWA information transfer and data publication of data, local WEB updates |         | Water department mailings and water quality updates. | as 604b and 319 grants). | Continued updating, investigating   | Progress on Goal(s) –  Permit Year 6 (Reliance on non-municipal partners indicated, if any) |
|         |         | NSRWA information transfer and data publication of data, local WEB updates |         | Continued mailings.                                  | and 319 grants).         | Continue updating, seek alternative | Planned Activities – Permit Year 7  |

| - |
|---|
|   |
|   |

## 2. Public Involvement and Participation

| Revised | Revised | Revised | Revised | Revised  | Revised  | 4   | BMP<br>ID#   |
|---------|---------|---------|---------|--|--|---|--|
|         |         |         |         | Days   |  | Water Quality Testing                                       | BMP Description  |
|         |         |         |         | VI W   | DBW  | DPW   | Responsible<br>Dept./Person<br>Name  |
|         |         |         |         | гинцану  | Appropriate Approp | 2 Rounds of Water Quality Sampling of Priority Water Bodies | Measurable Goal(s)   |
|         |         |         |         | COMMINANCE IN DEVINE SALVE   | Conducted in Spring 2008   | Continued water quality testing.                            | Progress on Goal(s) –  Permit Year 6  (Reliance on non-municipal partners indicated, if any) |
|         |         |         |         | Service and a se | Scheduled for Spring 2000  | Continue water quality testing.                             | Planned Activities – Permit Year 7   |

# 3. Illicit Discharge Detection and Elimination

| Revised | 9   | Revised | ∞  | Revised | 7  | Revised | 4                                | Revised | 6   | ID#  | RMD                  |
|---------|---|---------|--|---------|--|---------|----------------------------------|---------|---|--|----------------------|
|         | Misconnection/Illegal Dumping and Correction      |         | Permit Enforcement   |         | Regulatory Review  |         | Water Quality Testing            |         | Catch Basin/Outfall and Receiving Water Mapping                                       | man proceduren   | RMP Description      |
|         | DPW, BOH  |         | DPW, Planning<br>Board, BOH,<br>Con. Comm.                           |         | DPW, Planning<br>Board, BOH,<br>Con. Comm.                                       |         | DPW                              |         | DPW   | Dept./Person<br>Name   | Resnonsible          |
|         | Connectivity Mapping, Bylaw Enforcement and Fines |         | Local Construction Site Oversight and Enforcement                    |         | Regulatory Revisions and Action  |         | Testing of Priority Water Bodies |         | GIS Mapping   | LIANGE BOOK COMMON   | Measurable Goal(s)   |
|         | Continue GIS mapping and local bylaw enforcement  |         | Ongoing to comply with local bylaws, state and federal requirements. |         | Revisited consolidated regulations and investigate areas for revisions           |         | Continued water quality testing. |         | Continued connectivity, outfall and catch basin mapping and completion of GIS mapping | Permit Year 6 (Reliance on non-municipal partners indicated, if any) | Progress on Goal(s)  |
|         | Continue GIS mapping and local bylaw enforcement  |         | Ongoing to comply with local bylaws, state and federal requirements. |         | Continue to revisit consolidated regulations and investigate areas for revisions |         | Continue water quality testing.  |         | Continue connectivity, outfall and catch basin mapping and completion of GIS mapping  | Permit Year 7  | Planned Activities – |

| 1 |  |
|---|--|
|   |  |
|   | <b>  </b>  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   | l  |
|   |  |
|   | i i  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   | <del>                                     </del> |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |

# 4. Construction Site Stormwater Runoff Control

| Revised | Revised | Revised | 10  | Revised | <b>∞</b>                                | Revised                               | 7  | BMP<br>ID#   |
|---------|---------|---------|---|---------|---|---------------------------------------|--|--|
|         |         |         | Improved As-Built<br>Review   |         | Permit Entorcement                      |                                       | Regulatory Review  | BMP Description  |
|         |         |         | DPW, Planning<br>Board  |         | Board, BOH, Con. Comm.                  |                                       | DPW, Planning<br>Board, BOH,<br>Con. Comm.                             | Responsible<br>Dept./Person<br>Name  |
|         |         |         | Electronic As-Built<br>Submittals on Town<br>GIS System                           |         | Site Oversight and Enforcement          |                                       | Regulatory Revisions<br>to Bylaws as<br>Necessary                      | Measurable Goal(s)   |
|         |         |         | Continued GIS mapping   |         | state and federal requirements.         | On a sing to comple with local hylaws | Revisited consolidated regulations and investigate areas for revisions | Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any) |
|         |         |         | Continue GIS mapping and develop protocol for submitting as-builts electronically |         | bylaws, state and federal requirements. | Ongoing to comply with local          | regulations and investigate areas for revisions                        | Planned Activities – Permit Year 7   |

# 5. Post-Construction Stormwater Management in New Development and Redevelopment

| Revised | Revised | Revised | Revised | ∞  | Revised | 7  | BMP<br>ID#   |
|---------|---------|---------|---------|--|---------|--|--|
|         |         |         |         | Permit Enforcement   |         | Regulatory Review  | BMP Description  |
|         |         |         |         | DPW, Planning<br>Board, BOH,<br>Con. Comm.                           |         | DPW, Planning<br>Board, BOH,<br>Con. Comm.                                       | Responsible<br>Dept./Person<br>Name  |
|         |         |         |         | Local Construction Site Oversight and Enforcement                    |         | Regulatory Revisions to Bylaws as Necessary                                      | Measurable Goal(s)   |
|         |         |         |         | Ongoing to comply with local bylaws, state and federal requirements. |         | Revisited consolidated regulations and investigate areas for revisions           | Progress on Goal(s) –  Permit Year 6  (Reliance on non-municipal partners indicated, if any) |
|         |         |         |         | Ongoing to comply with local bylaws, state and federal requirements. |         | Continue to revisit consolidated regulations and investigate areas for revisions | Planned Activities –<br>Permit Year 7  |

# 6. Pollution Prevention and Good Housekeeping in Municipal Operations

| Revised | Revised | Revised | 14   | Revised | 13                                | Revised | 12                             | Revised | 11                                      | BMP<br>ID#   |
|---------|---------|---------|--|---------|-----------------------------------|---------|--------------------------------|---------|---|--|
|         |         |         | Drain Stenciling   |         | Household Hazardous<br>Waste Days |         | Improved Catch Basin Cleanings |         | Improved Street Sweepings               | BMP Description  |
|         |         |         | DPW  |         | DPW                               |         | DPW                            |         | DPW                                     | Responsible<br>Dept./Person<br>Name  |
|         |         |         | Aquifer Protection<br>Area   |         |                                   |         |                                |         | 1 | Measurable Goal(s)   |
|         |         |         | catch basins and connectivity                                      |         | Annual Collection                 |         | Semi-annual Collections        |         | Monthly                                 | Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any) |
|         |         |         | Complete GIS mapping and stencil drains in Aquifer Protection Area |         | Annual Collection                 |         | Semi-annual Collections        |         | Monthly                                 | Planned Activities –<br>Permit Year 7  |

| <br>   |
|--|
| 18   |
| Employee Training  |
| DPW  |
| Seminar Attendance   |
| Seven employees attended storm water training seminar held at Holy Cross appropriate training sessions |
| Will continue to identify and attend appropriate training sessions                                     |

# 7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA) << if applicable>>

| _ | 17 M<br>BI                                       | Revised                                 | 16 M   | Revised | 15 St  | Revised |                                   | Revised | 9                                      |                             |   | BMP B                 |
|---|--|---|--|---------|--|---------|-----------------------------------|---------|--|-----------------------------|---|-----------------------|
|   | Misc. Non-Structural<br>BMPs as Needed           | 1 | Misc. Structural BMPs as Needed                  |         | Stormwater Modeling  |         | Water Quality Testing             |         | сту мафрив                             |                             | , i   | BMP Description       |
|   | DPW  | 1 | DPW  |         | DPW  |         | DPW                               |         | Cr W                                   |                             | Dept./Person                                      | Responsible           |
|   | i.e. Bylaw Enforcement, Fees and Fines           |   | i.e. Construction Improvements                   |         | Needs Assessment for Category 5 Water Bodies               |         | Semi-Annual Water Quality Testing |         | Priority Waters and Drainage Patterns  | CIS Mouning of              |   | Measurable Goal(s)    |
|   | None to date (scheduled for next year as needed) |   | None to date (scheduled for next year as needed) |         | Continued mapping connectivity of outfall locations.       |         | Continued water quality testing.  |         | ongoing                                | indicated, if any)          | Permit Year 6 (Reliance on non-municipal partners | Progress on Goal(s) - |
|   | To be determined                                 |   | To be determined                                 |         | Continue outfall and catch basin mapping, and connectivity |         | Continue water quality testing.   |         | mapping and development of GIS mapping | Continue drainage structure | Permit Year 7                                     | Planned Activities –  |

#### 7b. WLA Assessment

To date, the Town has focused on available funding sources. GIS mapping of the drainage system and receiving waters is ongoing and water quality testing began during Year 2. WLA assessment will follow.

# Part IV. Summary of Information Collected and Analyzed

## Permit Year 1 Activities and Information

determined that they adequately regulated, and were in conformance with the Massachusetts Stormwater Management Policy. Minor During Permit Year 1, the Town reviewed the local, state and federal bylaws relative to stormwater and aquifer protection, and revisions may be required for informing local project proponents of the Phase II one-acre NPDES requirement.

conditions under the SRF program and continued the process of mapping its storm drainage system. The Town also began field screening of outfalls for both dry and wet The Town received a project approval certificate from the Massachusetts Water Abatement Trust State Revolving Fund for \$238,000

## Permit Year 2 Activities and Information

at 67 of the locations. These locations were field screened for the following: During Permit Year 2, an outfall inspection program identified 170 outfall locations, and performed dry and wet weather field screening

- 1. pH:
- Temperature;
- Total Dissolved Solids;
- . Specific Conductance; and
- Turbidity.

Based on the field data, 8 of the outfall locations were resampled for the following during 2004:

- . E-coli;
- . Total Phosphorous,
- Dissolved Phosphorous,
- 4. Ammonia,
- . Surfactants, and
- Total Suspended Solids

animals. Following the wet weather testing and further discussions with the Town, additional testing of Fecal Coliform bacteria or Fecal Strep may be recommended to ascertain potential sources (colonies/100 mL). Elevated levels of e-coli may be representative of warm blooded animals (such as humans) or cold blooded Of these samples, one location had elevated levels of e-coli above the State's Secondary Maximum Contaminant level of 126

# Permit Year 5 and 6 Activities and Information

awareness efforts. The Town also is currently seeking alternative funding sources from Town Meeting protection, and determined that they continue to be adequately regulated and in conformance with the Massachusetts Stormwater Management Policy. The Town also continued it's long range GIS mapping of its storm drainage system and increased its public During the Permit Years 5 and 6, the Town continued its review of local, state and federal bylaws relative to stormwater and aquifer

2007 and 2008 continue to improve its good housekeeping programs. An employee training seminar was conducted by the PCHA during the Summer Town has also taken part in employee training seminars sponsored by the Plymouth County Highway Association (PCHA), and will continue to work with local watershed associations on possible funding sources and ways in which to promote volunteerism. The The Town will continue to provide updates to the public through water bill mailings and postings on the local WEB site, and will